

INSURV MD INSPECTION CARDS 2004

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MEDICAL, BIO REFRIGERATOR ALARM (SSBN):

- THE BIOLOGICAL REFRIGERATOR DID NOT HAVE A HIGH/LOW TEMPERATURE SENSOR INSTALLED.
- THE BIOLOGICAL REFRIGERATOR DID NOT MAINTAIN PROPER TEMPERATURE.
- THE BIOLOGICAL REFRIGERATOR ALARM WAS INOPERATIVE.

COMSUBLANT/PACINST 6000.2C, ARTICLE 4.1(E)

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MEDICAL, OXYGEN CYLINDERS:

- BRACKETS WERE NOT AVAILABLE TO SECURE MEDICAL OXYGEN CYLINDERS
- OXYGEN REGULATORS HAD THE FOLLOWING DEFICIENCIES: - OXYGEN TANKS HAD THE FOLLOWING DEFICIENCIES:
- OXYGEN CYLINDERS WERE NOT CAPPED/TAGGED WITH DD FORM 1191/TAGGED TO RECORD REQUIRED PRESSURE READING.
- OXYGEN CYLINDERS DID NOT HAVE A CURRENT HYDROSTATIC CHECK.
- TWO OXYGEN REGULATORS WERE NOT AVAILABLE.
- A NON-FERROUS, NON-SPARKING WRENCH WAS NOT AVAILABLE FOR ATTACHING THE REGULATOR.

SEAWOLF: STOWAGE FOR FOUR OXYGEN CYLINDERS WAS NOT PROVIDED (2 NEAR WARDROOM, 2 NEAR AIL SPACE)

OPNAVINST 5100.19C, D1509  
COMSUBLANT/PACINST 6000.2C, ARTICLE 4.2.1  
MIP MD-172  
SEAWOLF BUILDERS SPEC 652

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MEDICAL, PEST CONTROL:

- MDR HAS NOT COMPLETED SHIPBOARD PEST CONTROL MANAGEMENT COURSE AND ANNUAL RECERTIFICATION
- PESTICIDES WERE STORED ON BOARD (ONLY COMBAT BAIT STATIONS ARE AUTHORIZED)
- SUB DID NOT HAVE VALID DERATIZATION CERTIFICATE (GOOD FOR SIX MONTHS FROM DATE OF ISSUE)

COMSUBLANT/PACINST 6000.2C  
NAVMED P-5010-8-9

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MEDICAL, STRETCHERS/LITTERS:

- STRETCHERS AND LITTERS HAD THE FOLLOWING DISCREPENCIES:
- ONE SPLINT EXTRACTION LITTER AND ONE SAR MEDEVAC LITTER WERE NOT ON BOARD.
  - ONE FLOTATION LITTER, WITH HOISTING SLING AND TRAIL ASSEMBLY, WAS NOT ONBOARD.
  - HANDLING LINES FOR LITTERS OF 1 1/2 INCH THREE STRAND NYLON, WERE NOT ON BOARD/SUFFICIENT FOR VERTICAL LIFTS.

COMSUBLANT/PACINST 6000.2C, ARTICLE 4.2.2

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MEDICAL, ANTIDOTE LOCKER:

THE POISON ANTIDOTE LOCKER:

- WAS NOT LOCATED IN AN AREA ACCESSIBLE TO THE CREW AND FRESH WATER.
- WAS NOT SECURED WITH A SEAL THAT COULD BE BROKEN EASILY.
- DID NOT HAVE A LOCAL POISON CONTROL PHONE NUMBER ACCESSIBLE.
- WAS NOT PROMINENTLY MARKED WITH A HIGHLY VISIBLE SIGN WITH 1/4 INCH HIGH LETTERING "ANTIDOTE LOCKER".

NOTE: FOR SEAWOLF:

- WAS NOT LOCATED INVICINITY OF CREWS WASHROOM (FIRST PLATFORM).
- WAS NOT FITTED WITH TWO EYEBOLTS FOR LEAD WIRE SEAL.

COMSUBLANT/PACINST 6000.2C, ARTICLE 4.1.2(A), 4.2.3

NAVY MEDICAL MANUAL 21.8

SEAWOLF DRAWING NAVSHIPS NR S3702-921917

SEAWOLF - LOCKER METAL LABEL MIL-P-15024

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MEDICAL, FIRST AID BOXES:

THE FOLLOWING DEFICIENCIES WERE FOUND WITH SHIP'S FIRST AID BOXES:

- WERE NOT IDENTIFIED WITH RED CROSS AND/OR LABELED, "FOR EMERGENCY USE ONLY".
- WERE NOT PROPERLY SEALED.
- HAD DENTED CASE(S).
- HAD RUSTED HINGES AND HASPS.
- HAD BROKEN HINGES.
- WERE NOT SECURED WITH ADJUSTABLE STRAPS OR SHOCK STRAPS FOR EASY REMOVAL.

FOR SEAWOLF SUBMARINES:

FIVE FIRST AID BOXES NAVSHIPS S3702-921917, WERE NOT INSTALLED IN OR NEAR THE FOLLOWING SPACES (SPECIFY):

ENGINE ROOM (2 BOXES).

AUXILIARY MACHINERY ROOM NR1 (ONE BOX).

TORPEDO ROOM (ONE BOX).

COMBAT SYSTEMS ELECTRONIC SPACE NR1 (ONE BOX). -

FOUR FIRST AID KITS, GENERAL PURPOSE, RIGID CASE, WERE NOT INSTALLED IN:

ENGINE ROOM (TWO KITS).

COMMAND AND CONTROL CENTER (ONE KIT). CPO/CREW MESSROOM (ONE KIT).

- THE MAIN MEDICAL LOCKER, SEAWOLF NAVSHIPS 83702-851544 WITH LOCKING DOORS, WAS NOT PROVIDED IN THE VICINITY OF THE WARDROOM.

COMSUBLANT/PACINST 6000.2C, ARTICLE 4.1.2

SEAWOLF DRAWING S3702-921917

SEAWOLF BUILDERS SPEC 652

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MEDICAL, RESUSCITATORS:

- \_\_\_\_\_ OF FOUR REQUIRED HAND OPERATED RESUSCITATORS WERE NOT ON BOARD.

- THE AMBU/RESUSCITATOR WITH AN EAB HOOKUP WAS MISSING.

RESUSCITATOR EXTENSION HOSES:

- WERE NOT ON BOARD.

- DID NOT HAVE O-8 AND O-30 OXYGEN FITTINGS.

- WERE NOT CERTIFIED O2 CLEAN AND TAGGED.

- WERE NOT BAGGED FOR READY USE.

- AMBU/RESUSCITATOR EAB HOOK-P HAD FACE MASK VALVE DESIGN FAILURE (1G SAFETY DEF).

SEAWOLF: THE FOLLOWING ITEMS WERE MISSING FOR THE EAB HOOK-UP OF THE RESUSCITATOR:

- BUDDY RETROFIT COUPLING, MSA 459866.

DBL MALE CONDUCTOR

- 18NPT, MSA 459867.

- MSA DEMAND REGULATOR, MSA 91793.

- HOSE CLAMP, MSA 57909.

- BREATHING TUBE, MSA 457158.

- HOSE CLAMP, MSA 59709.

- AIR SUPPLY HOSE, MSA 85571.

COMSUBLANT/PACINST 6000.2C, ARTICLE 4.2(C)

SEAWOLF BUILDERS SPEC 652

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POTABLE WATER, CONNECTIONS:

THE FOLLOWING DISCREPANCIES WERE FOUND ON POTABLE WATER CONNECTIONS:

- POTABLE WATER RECEIVING CONNECTION HANDWHEELS WERE NOT COLOR-CODED DARK BLUE.

- POTABLE WATER HOSES WERE NOT DISCONNECTED WHEN NOT IN USE.

- POTABLE WATER RECEIVING CONNECTION WAS NOT LABELED

"DISCONNECT HOSE WHEN NOT IN USE".

- POTABLE WATER RECEIVING CONNECTION WAS NOT CLOSED WITH A SCREW CAP ATTACHED WITH A KEEPER CHAIN.

POTABLE WATER CONNECTIONS WERE NOT LABELED "POTABLE WATER ONLY" IN 1 INCH HIGH LETTERS.

NAVMED P-5010-6, ART 6-8.2

NSTM 533, PARA 533-2.1.2

COMSUBLANT/PACINST 6000.2C, ARTICLE 6.2.1(B)

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MEDICAL, STERILIZER (SSBN):

- STERILIZER WAS INOPERATIVE.

- STERILIZER WAS UNABLE TO MAINTAIN THE PROPER TEMPERATURE AND PRESSURE.

- STERILIZER HAD THE FOLLOWING DEFICIENCIES:

COMSUBLANT/PACINST 6000.2C

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MEDICAL, CONTROLLED MEDICINAL STOWAGE:

- SAFES USED FOR BULK STOWAGE AND WORKING STOCK OF CONTROLLED MEDICINALS WERE NOT PROVIDED.
- INSUFFICIENT STOWAGE WAS PROVIDED FOR MEDICAL MATERIALS.
- SAFES FOR BULK STOWAGE AND WORKING STOCK OF CONTROLLED MEDICINALS WERE NOT PERMANENTLY FASTENED BY WELDING OR PEENING OVER BOLT ENDS.

SEAWOLF:

- DID NOT HAVE TWO BUILT-IN NARCOTICS LOCKERS.
- ONE NARCOTICS LOCKER WAS NOT PROVIDED AS THE MAIN MEDICAL LOCKER.
- THE LOCKERS WERE NOT PROPERLY DESIGNED.

NAVMED P-117, ART 21-24  
COMSUBLANT/PACINST 6000.2C  
SEAWOLF BUILDERS SPEC 652 AND 671

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MEDICAL, STOWAGE:

STOWAGE FOR MEDICAL MATERIALS WAS DEFICIENT AS FOLLOWS:

- SAFES USED FOR BULK STOWAGE AND WORKING STOCK OF CONTROLLED MEDICINALS WERE NOT PROVIDED.
- INSUFFICIENT STOWAGE WAS PROVIDED FOR MEDICAL MATERIALS.
- SAFES FOR BULK STOWAGE AND WORKING STOCK OF CONTROLLED MEDICINALS WERE NOT PERMANENTLY FASTENED BY WELDING OR PEENING OVER BOLT ENDS.

SEAWOLF:

- DID NOT HAVE TWO BUILT-IN NARCOTICS LOCKERS.
- ONE NARCOTICS LOCKER WAS NOT PROVIDED AS THE MAIN MEDICAL LOCKER.
- THE LOCKERS WERE NOT PROPERLY DESIGNED.

NAVMED P-117, ART 21-24  
COMSUBLANT/PACINST 6000.2C, ARTICLE 4.2  
SEAWOLF BUILDERS SPEC 652 AND 671

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POTABLE WATER, BACKFLOW PREVENTION:

- WERE CONNECTED TO THE POTABLE WATER SYSTEM IN THE FOLLOWING LOCATIONS:

- WATER BIBS (THREADED FAUCETS) INSTALLED FOR HOSE CONNECTIONS WERE NOT PROTECTED WITH A CUTOUT VALVE, A VACUUM BREAKER BACKFLOW PREVENTER, AND A HOSE CONNECTION INSTALLED IN THAT ORDER FROM THE POTABLE WATER SYSTEM, IN THE FOLLOWING LOCATIONS:

- ATMOSPHERIC VACUUM BREAKERS (AIR GAPS) OR BACKFLOW PREVENTERS WERE NOT INSTALLED TO PROTECT THE POTABLE WATER SUPPLY FROM CONTAMINATION IN THE FOLLOWING LOCATIONS:

NOTE: SEAWOLF BUILDERS SPEC 532 REQUIRES AIR GAPS AT SUPPLY TO GALLEY AND PANTRY SINKS, OTHER SCULLERY EQUIPMENT, LAUNDRY SINKS, STERILIZERS, AND PLUMBING FIXTURES.- WERE CONNECTED TO THE POTABLE WATER SYSTEM IN THE FOLLOWING LOCATIONS: - WATER BIBS (THREADED FAUCETS) INSTALLED FOR HOSE CONNECTIONS WERE NOT PROTECTED WITH A CUTOUT VALVE, A VACUUM BREAKER BACKFLOW PREVENTER, AND A HOSE CONNECTION INSTALLED IN THAT ORDER FROM THE POTABLE WATER SYSTEM, IN THE FOLLOWING LOCATIONS: - ATMOSPHERIC VACUUM BREAKERS (AIR GAPS) OR BACKFLOW PREVENTERS WERE NOT INSTALLED TO PROTECT THE POTABLE WATER SUPPLY FROM CONTAMINATION IN THE FOLLOWING LOCATIONS: NOTE: SEAWOLF BUILDERS SPEC 532 REQUIRES AIR GAPS AT SUPPLY TO GALLEY AND PANTRY SINKS, OTHER SCULLERY EQUIPMENT, LAUNDRY SINKS, STERILIZERS, AND PLUMBING FIXTURES.

NSTM 533, PARA 533-2.3.5.3

NAVMED P-5010-6, ART 6-19

COMSUBLANT/PACINST 6000.2C, ARTICLE 6.2

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POTABLE WATER, HOSES (SSN):

POTABLE WATER HOSES HAD THE FOLLOWING DEFICIENCIES:

- HOSES WERE NOT PROPERLY STENCILED "POTABLE WATER" EVERY 10 FEET.
- HOSES WERE DETERIORATED/USED FOR OTHER PURPOSES.
- HOSES WERE NOT STORED WITH ENDS COUPLED OR WITH SCREW TYPE CAPS.
- HOSES WERE NOT A DARK BLUE COLOR.
- THE HOSES WERE DANGLING IN OR WERE PARTIALLY SUBMERGED IN THE HARBOR.
- HOSES WERE NOT STOWED ONLY IN POTABLE WATER HOSE LOCKERS.

NAVMED P-5010-6, ART 6-27

NSTM 533, PARA 533-2.1.2

COMSUBLANT/PACINST 6000.2C, ARTICLE 6.2.1(B)

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POTABLE WATER, HOSE STOWAGE (SSN):

POTABLE WATER HOSE STOWAGE HAD THE FOLLOWING DISCREPANCIES:

- LOCKERS WERE NOT VERMIN PROOF/LOCKABLE.
- LOCKERS DID NOT HAVE HOSE/FITTING DISINFECTION INSTRUCTIONS POSTED.
- LOCKERS WERE NOT LABELED "POTABLE WATER HOSE ONLY".

NAVMED P-5010-6, ART 6-20

NSTM 553, PARA 533-2.1.3

COMSUBLANT/PACINST 6000.2C, ARTICLE 6.2.1(B)

SEAWOLF BUILDERS SPEC 671